



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 193

INVOICE DATE: AUGUST 31, 2021

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-22-21	Case: 3:12 cv 2039 (GAG)	Discussions re; House of Representatives Investigaton of Police Reform; comms. with Monitor Romero; comms. with Hernández Denton, Esq. and Monitors' team members	2.00	\$225.00	\$450.00
		Total hours for this invoice	2.00		
		Total amount of this invoice			\$450.00